NASA	National Aeronautics and Space Administration George C. Marshall Space Flight Center Marshall Space Flight Center, Alabama 35812
PAYER:	

Bill For Collection

Bill No.:

PAYER:	PAYER:			Date:			
				This bill should be returned by the payer with remittance. SEE INSTRUCTIONS BELOW			
Date		Description	0 111	Unit Cost		Δ	
	L		Quantity	Cost	Per	Amount	
Please make check payable to: NASA/MSFC, Attn: RS21/Cashier MSFC, AL 35812		AMOUNT DUE THIS BILL:					
		THIS IS NOT A REC	CEIPT		,		
	due date is 30 days fr eived after the due da	om the date of this bill. Pursuant to 31 te, including:	USC 3717, ad	dditional charge	es will be asses	ssed on	
	ive charges; and	date the debt is owed;	delinguent for 1	more than 90 d	avs. accrued fr	om the date	

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

the debt became delinquent.